

UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF PENNSYLVANIA

NORTHLAND INSURANCE COMPANY,	:	Civil Action No.: 1:01-CV-763
	:	
Plaintiff,	:	(Hon. Yvette Kane, USDJ)
	:	
v.	:	
	:	AFFIDAVIT
LINCOLN GENERAL INSURANCE COMPANY,	:	
	:	
Defendant	:	
	:	
	:	
	:	

I, Ira S. Lipsius, affirm, under penalty of perjury, as follows:

1. I am a member of the firm of Schindel, Farman, Lipsius, Gardner & Rabinovich, LLP ("SFL"), formerly Schindel, Farman & Lipsius LLP, counsel to plaintiff Northland Insurance Company ("Northland") in connection with this action and as such am familiar with this action.

2. By order of this Court dated, October 19, 2001, I am admitted to practice in the Federal District Court, Middle District of Pennsylvania in connection with this matter.

3. I submit this attorney's affirmation in support of Northland's submission of additional evidence in support of its Bill of Costs pursuant to this Court's Notice dated November 24, 2006.

4. Northland filed a Bill of Costs on September 25, 2003 which appears as Document Number 70 on the docket for the captioned action.

5. On September 25, 2003, my affidavit with attached Exhibit "A" in support of the Bill of Costs was filed by Northland Insurance Company and appears as Document No. 71 on the docket for the captioned action.

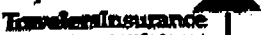


6. On October 15, 2003, Northland, filed its response to Lincoln General's objection to Northland Insurance Company's Bill of Costs along with Exhibit A containing copies of invoices that were submitted by the several court reporting services. Northland's Response with attached Exhibits appears as Document Number 75 on the docket for the captioned action.

7. As a supplement to paragraph 14 of my affidavit filed on September 25, 2003, attached hereto as **Exhibit A** is a copy of the document supporting the travel expenses incurred by Gail Crescelius to attend the deposition and the trial in the captioned action. The documentation in support of the travel expenses of Gail Crescelius in attending the deposition, exclusive of attendance fee, totaled \$1,252.13. The documentation in support of the travel expenses of Gail Crescelius in attending the trial, exclusive of attendance fee, totaled \$1,365.73.

Dated: New York, New York
December 12, 2006



IRA S. LIPSIOUS

HAVE YOU USED:		YES	NO			104109 POLICY NUMBER	
1) CORPORATE AGENCY 2) CORPORATE CARD 3) TIC PREFERRED HOTELS		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	TRAVEL EXPENSE ACCOUNT		PAGE 1	
Employee SSN# or NA 473-68-1836	TOT. EXPENSE AMT. [REDACTED]	TRIP DATE (mm/dd/yyyy) 01/27/03	NO. OF DAYS 3	AUTHORIZED APPROVER I.D. NUMBER 3333E		SIGNATURE 	
RESPONSIBILITY CODE 387-02-523	LOCATION CODE 0144	TRIP CLASS (CHECK ONE)		<input checked="" type="checkbox"/> REGULAR TRAVEL		<input type="checkbox"/> TRAINING <input type="checkbox"/> CONFERENCE (TIC SPONSORED)	
OFFICE NAME Northland Insurance - St. Paul, MN	DATE 01/30/03	TITLE Sr. Claims Supervisor	NAME Gail Gracialis	DEPT. Trans. Claims	EMPLOYEE SIGNATURE 		
C-CORPORATE BUSINESS CARD P-PERSONAL (i.e. CASH, CHECK, PERSONAL CREDIT CARD) ENTERTAINMENT							

ENTERTAINMENT						
DATE mm/dd/yy	NAME AND ADDRESS OF ENTERTAINMENT ESTABLISHMENT	NAME AND BUSINESS RELATIONSHIP OF INDIVIDUALS OR GROUP ENTERTAINED	TYPE OF ENTERTAINMENT	AMOUNT ATTRIBUTED TO EACH ITEM	C P	BUSINESS PURPOSE

* PLEASE NOTE: Exclude Airpass Tickets

EXPENSES																
DATE mm/dd/yy	FROM-TO	T	FAIR ROAD BUS PLANE	C P	AUTO MIL	LODGING		C P	MEALS		C P	# DAYS	AUTO RENTAL	C P	SUNDRY	
						NO	AMT.		NO.	AMT.					AMT.	EXPLANATION
01/27/03	Mpls-Baltimore	1	1028.00	C		1	151.51	C	0	0.00	P				0.00	
01/27/03	Trans. Fee for ticket	1	20.25	C											0.00	
01/28/03						1	135.52	C	1	2.00	P					
01/29/03	Baltimore-Mpls													P	17.00	taxi
01/29/03														C	11.45	gas for rental

TOTAL AMOUNTS									
ENTERT. (E)	CO. CAR (C)	TRANS. (T)	PERSONAL CAR (P)	LODGING (L)	MEALS (M)	AUTO (A)	SUNDRY (S)	TOTAL EXPENSES	
TICKET	AMT.	MILES	EXPENSE @ .30	NO.	AMT.	NO.	AMT.	NO.	AMT.
BUSINESS PURPOSE OF TRIP				POLICY # TP203197		ADVANCE - AIRFARE/LODGING (NO ATR ADVANCES) * DUE CORPORATE BUSINESS CARD * DUE EMPLOYEE * DUE COMPANY * EXTRA PAID TO CORP. BUSINESS CARD			
TRIP TESTIMONY				ENDORSEMENT - EMPLOYEE ONLY - TRAVEL ADVANCE PAYMENTS		* NOTE: Outstanding advances will be deducted from Total Expense Amount, reflecting net payment amount due Corporate Business Card or due employee. Original receipts (as outlined in the Corporate Travel Policy M-19907) must be attached. **HOTEL: Back-to-Back Airfare Tickets			
VENDOR #				C.D.A. NUMBER					
PAYER NAME				DUE OTHER					
ADDRESS									
CITY, STATE, ZIP									

EXHIBIT A

[illegible]

DEC 11 2009

